GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VVIP VISITS – Administrative Sanction for an amount of Rs.7,95,783/- (Rupees Seven Lakh Ninety Five Thousand Seven Hundred and Eighty Three only) towards the necessary arrangements like Boarding, & Lodging, In-flight Catering, Transport and other arrangements made in connection with the visit of the Hon'ble Vice President of India to Vijayawada from 17.04.2022 to 18.04.2022 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.Rt.No.1535 Dated 29/07/2022

Read the following:-

1. From Sri Ashok Dewan, OSD to HVPI, Vice President Secretariat, New Delhi letter No: VPT-22/06/2022, dtd. 04.04.2022 &12.04.2022.
2. Govt. Message No.486/A1/Pro.A/April 17-21 & 26-29/2022-37,G.A.(Pro.A) Dept., dtd. 13.04.2022.
3. From the Director, DoP, State Guest House, Vijayawada Letter No.170422/C1/DoP/Visits/2022, Dated.18.05.2022.
4. G.O.Rt.No.2865, Finance (FMU-GAD-1) Department,Dt.13.04.2022(CBRO).

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O R D E R:

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada has furnished copies of the bills for an amount of Rs.7,95,783/- (Rupees Seven Lakh Ninety Five Thousand Seven Hundred and Eighty Three only) towards the necessary\ arrangements like Boarding, & Lodging, In-flight Catering, Transport and other arrangements made in connection with the visit of the Hon'ble Vice President of India to Vijayawada from 17.04.2022 to 18.04.2022 and requested to accord sanction the said amount in favour of the Accounts Officer, Department of Protocol, Vijayawada.

2. In pursuance of the Comprehensive Budget Release Order issued in the G.O. 4th read above, the Government, hereby accord sanction for an amount of Rs.7,95,783/- (Rupees Seven Lakh Ninety Five Thousand Seven Hundred and Eighty Three only), to the Director, Department of Protocol, Vijayawada, towards the necessary arrangements like Boarding, & Lodging, Inflight Catering, Transport and other arrangements made in connection with the visit of the Hon'ble Vice President of India to Vijayawada from 17.04.2022 to 18.04.2022.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account:"2052-Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 Other Administrative Expenses – 204 –Protocol Expenditure for Dignitaries".

4. The General Administration (Claims-C) Department are requested to transfer the amount sanctioned in the para (2) above, in favour of the Accounts Officer, Department of Protocol, State Guest House, Vijayawada to the DDO Code No.27001701021,State Bank of India A/c No.33875765313, Branch: Ibrahimpatnam with IFSC Code:SBIN0018876.

5. The Director/Accounts Officer, Department of Protocol, State Guest House, Vijayawada is requested to take further necessary action in the matter.

6. This order issues with the concurrence of the Finance Department (FMU.GAD.I) Dept., vide their U.O No.FIN01-FMU0MISC/302/2022-FMU-GAD-I dtd.18.07.2022 (Computer No.1744033).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The Drawing & Disbursement Officer & A.S.to Govt., GAD.
The General Administration (Claims-C) Department.(w.e.)
The Director of Treasuries & Accounts, A.P., Vijayawada
The Pay & Accounts Officer, A.P.,Vijayawda
The Director, Department of Protocol,
State Guest House, Vijayawada.
Copy to:
The Finance (FMU.GAD-I) Department
The Accountant General, A.P., Vijayawada
The P.A. to the D.S. to Govt.(Protocol), GAD.
SF/SCs

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)